Invoice

Future Forward Technologies

Invoice Number: FFT-2024-1105

Date: 2024-05-15

Due Date: 2024-06-05

Billed To:
LogiStream Systems
987 Elm Road
Chicago, IL 60606

Item	Description	Quantity	Unit Price	Total
SWDEV-001	Custom Software Development: Building tailored software solutions to meet specific business needs.	80	$150.00	$12,000.00
UIUX-002	UI/UX Design: Crafting intuitive and engaging user interfaces and user experiences.	40	$120.00	$4,800.00
QA-003	QA & Testing: Ensuring software quality through rigorous testing and quality assurance processes.	60	$100.00	$6,000.00

Subtotal: $22,800.00
Tax (0%): $0.00
Total: $22,800.00 USD

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